## STATE OF ALASKA

## DEPARTMENT OF NATURAL RESOURCES

## DIVISION OF OIL AND GAS SUMMARY OF ROYALTIES

## COOK INLET GAS FOR PRODUCTION MONTH

April-01

					7.01	-						
	VOL	UMES FROM THE O	PERATOR REPOR	T *1		I	VALUES FROM	THE LESSEE'S RO	YALTY VALUATIO	N REPORT *3		I.
	TOTAL SUBJECT		STATE'S ROY		April-01	April-01	RIK	REVISION/			TOTAL	REPORTED
	April-01	CALENDAR	April-01	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	April-01	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
BELUGA RIVER UNIT												
Beluga Sterling Gas Pool PA (BLGA)												
PHILLIPS BELUGA, INC.	839,459.38	3,369,279.98	104,932.45	421,160.09	\$1.77200	\$185,940.53	\$0.00	\$0.00	\$0.00	\$0.00	\$185,940.53	\$822,061.65
CHEVRON	808,424.00	3,407,016.00	101,053.00	425,877.00	\$2.31800	\$234,241.33	\$0.00	\$0.00	\$0.00	\$0.00	\$234,241.33	\$962,180.75
MUNICIPAL LIGHT + POWER	391,381.12	2,125,726.55	48,922.63	265,715.83	\$2.26314	\$110,718.60	\$0.00	\$0.00	\$0.00	\$0.00	\$110,718.60	\$536,388.32
TOTAL BELUGA RIVER UNIT	2,039,264.50	8,902,022.53	254,908.08	1,112,752.92		\$530,900.46	\$0.00	\$0.00	\$0.00	\$0.00	\$530,900.46	\$2,320,630.72
CANNERY LOOP UNIT												
Beluga PA (CANB)												
MARATHON	57,165.57	238,079.22	7,175.60	29,884.45	\$1.96820	\$14,123.01	\$0.00	\$0.00	\$0.00	\$0.00	\$14,123.01	\$62,095.55
TOTAL BELUGA PA	57,165.57	238,079.22	7,175.60	29,884.45		\$14,123.01	\$0.00	\$0.00	\$0.00	\$0.00	\$14,123.01	\$62,095.55
Upper Tyonek PA (UPTY)												
MARATHON	115,217.77	431,053.23	14,522.84	54,332.94	\$1.96820	\$28,583.80					\$28,583.80	\$112,694.50
TOTAL UPPER TYONEK PA	115,217.77	431,053.23	14,522.84	54,332.94		\$28,583.80	\$0.00	\$0.00	\$0.00	\$0.00	\$28,583.80	\$112,694.50
TOTAL CANNERY LOOP UNIT	172,383.34	669,132.45	21,698.44	84,217.39		\$42,706.81	\$0.00	\$0.00	\$0.00	\$0.00	\$42,706.81	\$174,790.05
SOUTH GRANITE POINT UNIT												
GRANITE PT SANDS PA (SGPT)												
MOBIL ROCKY MOUNTAIN	1,922.25	11,716.50	240.29	1,464.58	\$1.00000	\$240.29	\$0.00	\$0.00	\$0.00	\$0.00	\$240.29	\$1,464.58
UNOCAL	640.75	3,905.50	80.10	488.20	\$1.20000	\$96.12	\$0.00	\$0.00	\$0.00	\$0.00	\$96.12	\$585.84
TOTAL SO GRANITE PT PA	2,563.00	15,622.00	320.39	1,952.78		\$336.41	\$0.00	\$0.00	\$0.00	\$0.00	\$336.41	\$2,050.42
HEMLOCK PA (SGHM)												
MOBIL ROCKY MOUNTAIN	407.00	1,028.00	50.88	128.51	\$1.00000	\$50.88	\$0.00	\$0.00	\$0.00	\$0.00	\$50.88	\$128.51
UNOCAL	135.50	342.25	16.94	42.79	\$1.20000	\$20.33	\$0.00	\$0.00	\$0.00	\$0.00	\$20.33	\$51.35
TOTAL HEMLOCK PA (SGHM)	542.50	1,370.25	67.82	171.30		\$71.21	\$0.00	\$0.00	\$0.00	\$0.00	\$71.21	\$179.86
TOTAL SOUTH GRANITE PT UNIT	3,105.50	16,992.25	388.21	2,124.08		\$407.62	\$0.00	\$0.00	\$0.00	\$0.00	\$407.62	\$2,230.28
GRANITE POINT FIELD												
ADL 18761 (GRN)												
MOBIL ROCKY MOUNTAIN	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ADL 18761 (GRN)	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADL 17586 (GR2A)												
UNOCAL	10,927.00	28,692.00	1,365.88	3,586.51	\$1.20000	\$1,639.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,639.06	\$4,303.82
TOTAL ADL 17586	10,927.00	28,692.00	1,365.88	3,586.51		\$1,639.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,639.06	\$4,303.82
ADL 17587 (GR2B)												
UNOCAL	122.00	377.00	15.25	47.13	\$1.20000	\$18.30	\$0.00	\$0.00	\$0.00	\$0.00	\$18.30	\$56.56
TOTAL ADL 17587	122.00	377.00	15.25	47.13		\$18.30	\$0.00	\$0.00	\$0.00	\$0.00	\$18.30	\$56.56
ADL 18742 (GR2C)												
UNOCAL	44,890.00	132,056.00	5,611.25	16,507.01	\$1.20000	\$6,733.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,733.50	\$19,808.42
TOTAL ADL 18742	44,890.00	132,056.00	5,611.25	16,507.01		\$6,733.50	\$0.00	\$0.00	\$0.00	\$0.00	\$6,733.50	\$19,808.42
TOTAL GRANITE POINT FIELD	55,939.00	161,125.00	6,992.38	20,140.65		\$8,390.86	\$0.00	\$0.00	\$0.00	\$0.00	\$8,390.86	\$24,168.80

	VOL	VOLUMES FROM THE OPERATOR REPORT *1				VALUES FROM THE LESSEE'S R			OYALTY VALUATION	N REPORT *3		
	TOTAL SUBJECT	T TO ROYALTIES	STATE'S ROY	ALTY SHARE	April-01	April-01	RIK	REVISION/			TOTAL	REPORTED
	April-01 VOLUME (MCF)	CALENDAR YEAR TO DATE	April-01 VOLUME (MCF)	CALENDAR YEAR TO DATE	\$ PER BBL/MCF BEFORE FC *2	MONTHLY PRODUCTION	(ROYALTY-IN-KIND) FIELD COSTS	OTHER AMOUNT	INTEREST AMOUNT	LATE REPORT	April-01 REPORTED	CALENDAR YEAR TO DATE
IVAN RIVER UNIT	,		,									
Ivan River Gas Pool PA (IVAN)												
UNOCAL	331,545.00	1,332,356.00	58,706.82	235,920.86	\$1.20000	\$70,448.19	\$0.00	\$0.00	\$0.00	\$0.00	\$70,448.19	\$283,105.04
TOTAL IVAN RIVER UNIT	331,545.00	1,332,356.00	58,706.82	235,920.86		\$70,448.19	\$0.00	\$0.00	\$0.00	\$0.00	\$70,448.19	\$283,105.04
KENAI UNIT												
Sterling PA (STRL)												
MARATHON	101,042.21	463,137.11	12,630.27	57,892.12	\$1.96666	\$24,839.49	\$0.00	\$0.00	\$0.00	\$0.00	\$24,839.49	\$120,045.98
TOTAL KENAI UNIT	101,042.21	463,137.11	12,630.27	57,892.12		\$24,839.49	\$0.00	\$0.00	\$0.00	\$0.00	\$24,839.49	\$120,045.98
LEWIS RIVER UNIT												
LR PA#1 (LWS1)												
UNOCAL	14,933.00	60,795.00	1,866.63	7,599.39	\$1.20000	\$2,239.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,239.96	\$9,119.28
TOTAL LR PA#1	14,933.00	60,795.00	1,866.63	7,599.39	·	\$2,239.96	\$0.00	\$0.00	\$0.00	\$0.00	\$2,239.96	\$9,119.28
LR PA #2 (LWS2)	,	., 9	,	,		, , , , , , ,	7	,,,,,,	¥		. , ,	
UNOCAL	474.00	1,889.00	59.25	236.14	\$1.20000	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10	\$283.38
TOTAL LR PA#2	474.00	1,889.00	59.25	236.14	·	\$71.10	\$0.00	\$0.00	\$0.00	\$0.00	\$71.10	\$283.38
TOTAL LEWIS RIVER UNIT	15,407.00	62,684.00	1,925.88	7,835.53		\$2,311.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311.06	\$9,402.66
N. MIDDLE GROUND SHOAL UNIT/ADL 17595												
OIL POOL PA (NMGS, MGS1)												
UNOCAL	36,635.00	193,931.00	4,580.00	24,243.00	\$1.71126	\$7,837.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,837.56	\$38,618.00
TOTAL OIL POOL PA	36,635.00	193,931.00	4,580.00	24,243.00	ψ1.71120	\$7,837.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,837.56	\$38,618.00
SHALLOW TYONEK PA (NMST)	00,000.00	100,001.00	4,000.00	24,240.00		ψ1,001.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ1,001.00	ψου,ο το.οο
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL TYONEK	0.00	0.00	0.00	0.00	ψο.οσσσσ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NMGS TRACT OPERATIONS (NM01)	0.00	0.00	0.00	0.00		ψ0.00	ψ0.00	ψ0.00	ψ0.00	\$0.00	ψ0.00	ψ0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NMGS TRACT OPERATIONS	0.00	0.00	0.00	0.00	φοισσσσσ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL N MIDDLE GRD SHOAL UNIT	36,635.00	193,931.00	4,580.00	24,243.00		\$7,837.56	\$0.00	\$0.00	\$0.00	\$0.00	\$7,837.56	\$38,618.00
NORTH COOK INLET UNIT	00,000.00	100,001.00	1,000.00	2 1,2 10.00		ψ.,cccc	ψ0.00	ψο.σσ	ψ0.00	\$0.00	ψ.,cccc	ψου,στοισο
North Cook Inlet PA (NCIN)												
PHILLIPS	4,742,297.00	18,214,857.00	592,787.13	2,276,857.14	\$2.00650	\$1,189,430.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,189,430.03	\$5,191,816.77
TOTAL N. COOK INLET UNIT	4,742,297.00	18,214,857.00	592,787.13	2,276,857.14	ψ2.00000	\$1,189,430.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,189,430.03	\$5,191,816.77
PRETTY CREEK UNIT	4,742,207.00	10,214,007.00	002,707.10	2,270,007.14		ψ1,100,400.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ1,100,400.00	ψο, το τ,ο το. τ
Beluga PA (PRTY)												
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PRETTY CREEK UNIT	0.00	0.00	0.00	0.00	ψ0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NORTH TRADING BAY UNIT	0.00	0.00	0.00	0.00		ψ0.00	ψ0.00	ψ0.00	ψυ.00	Ψ0.00	Ψ0.00	ψ0.00
HEMLOCK & G FORM PA (NBAY)												
MARATHON	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NO TRADING BAY UNIT	0.00	0.00	0.00	0.00	φυ.υυυυ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STERLING UNIT	0.00	0.00	0.00	0.00		ψ0.00	ψ0.00	ψ0.00	ψυ.00	Ψ0.00	Ψ0.00	ψ0.00
STERLING UNIT A ZONE PA (STER-STTY												
- STBL)												
MARATHON	51,855.71	51,855.71	6,481.99	6,481.99	\$1.40245	\$9,090.67	\$0.00	(\$2.19)	(\$0.49)	\$0.00	\$9,087.99	\$11,891.54
TOTAL STERLING UNIT	51,855.71	51,855.71	6,481.99	6,481.99		\$9,090.67	\$0.00	(\$2.19)	(\$0.49)	\$0.00	\$9,087.99	\$11,891.54
STUMP LAKE UNIT								, · · · /				<u> </u>
Stump Lake Gas Pool #1 PA (STMP)												
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STUMP LAKE UNIT	0.00	0.00	0.00	0.00	ψο.οοοοο	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	VOI	UMES FROM THE	OPERATOR REPOR	T *1	VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT *3								
	TOTAL SUBJECT TO ROYALTIES		STATE'S ROYALTY SHARE		April-01	April-01	RIK	REVISION/			TOTAL	REPORTED	
	April-01	CALENDAR	April-01	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	April-01	CALENDAR	
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE	
TRADING BAY FLD ADL 18731 (TRBF)													
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL TRADING BAY FIELD	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TRADING BAY UNIT													
Grayling Gas Sands PA (STHD)													
MARATHON	2,681,952.00	11,070,898.00	335,244.04	1,383,862.36	\$2.10798	\$706,688.67	\$0.00	\$0.00	\$0.00	\$0.00	\$706,688.67	\$2,872,740.19	
UNOCAL	1,933,601.14	7,481,187.42	241,700.00	935,148.00	\$1.20344	\$290,872.60					\$290,872.60	\$1,125,057.16	
TOTAL TRADING BAY UNIT	4,615,553.14	18,552,085.42	576,944.04	2,319,010.36		\$997,561.27	\$0.00	\$0.00	\$0.00	\$0.00	\$997,561.27	\$3,997,797.35	
WEST MCARTHUR RIVER UNIT													
A1 PA (WMRV)													
FOREST OIL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL W MC ARTHUR RIVER UNIT	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL COOK INLET GAS	12,165,027.40	48,620,178.47	1,538,043.24	6,147,476.04		\$2,883,924.02	\$0.00	(\$2.19)	(\$0.49)	\$0.00	\$2,883,921.34	\$12,174,497.19	
FOOTNOTES:													
FOOTNOTES:													
*1 - Volumes include all liquid hydrocarbons.													
*2 - Cook Inlet Gas fields are not allowed a field cost deduction.													
*3 - Production payment received is a net amount inclusive of COTP.													